

CITY OF VENTURA

501 Poli Street

Ventura, CA 93001

Phone: (805) 658-4719 Fax: (805) 648-2961

Purchase Order Number 100005363



**COPY Purchase order**

Supplier: W S DARLEY AND CO  
325 SPRING LAKE DRIVE  
ITASCA, IL 60143

CoRegNo 1956000807  
VendorID 75210  
Order date 5/29/2018  
Delivery date 06/30/2018

Phone:

Delivery method Car  
Delivery term

Fax:

Free on Board Destination  
Payment terms Net 30 Days  
Our ref CORNEY, KENNETH  
Your ref MICHAEL MOCERINO

City of Ventura

ATTN: MATT MOORE  
1425 Dowell Drive  
Ventura, CA 93003

Remit invoices to: AP 501 Poli St. Room 106 Ventura CA 93001 or email to AP@cityofventura.ca.gov. Reference P.O. No.

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Line Item	Description	Qty	Unit	Unit Price	Amount
1	TWO (2) DJI MATRICE 210 QUADCOPTER UAV'S, PRICING IN ACCORDANCE WITH REQUEST FOR QUOTATION NO. Q-130000441 Code: 52218/43100/43100-100/01	1	*	24,418.46	24,418.46

Buyer	SUPAN, NICOLE	Total Net	24,418.46
		Total Tax	0.00
Authorized Representative:	Date:	Total PO	24,418.46

The signed terms and conditions on file are made a part of this order.

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